



**Location**

**Lease Road:**

Type Access

comment:

Corrective Action:

Date:

Overall Good:

**Signs/Marker:**

Type DRILLING/RECOMP

Comment:

Corrective Action:

Date:

Type WELLHEAD

Comment:

Corrective Action:

Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Ancillary equipment

# 1

Comment: Wellhead

Corrective Action:

Date:

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 428302 Type: WELL API Number: 067-09886 Status: DG Insp. Status: WO

**Well Stimulation**

Stimulation Company: Halliburton Stimulation Type: HYDRAULIC FRAC

Other: \_\_\_\_\_

**Observation:**

Maximum Casing Recorded: 2802 PSI

Tubing: \_\_\_\_\_

Surface: \_\_\_\_\_

Intermediate: \_\_\_\_\_

Production: \_\_\_\_\_

Instantaneous Shut-In Pressure (ISIP) 3700

Bradenhead Psi: 13

Frac Flow Back: Fluid: \_\_\_\_\_ Gas: \_\_\_\_\_

Comment: Witnessed completion of Stage 2.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Facility ID: 428317 Type: WELL API Number: 067-09887 Status: DG Insp. Status: WO

**Well Stimulation**

Stimulation Company: Halliburton Stimulation Type: HYDRAULIC FRAC

Other: \_\_\_\_\_

**Observation:**

Maximum Casing Recorded: 3058 PSI

Tubing: \_\_\_\_\_

Surface: \_\_\_\_\_

Intermediate: \_\_\_\_\_

Production: \_\_\_\_\_

Instantaneous Shut-In Pressure (ISIP) 3700

Bradenhead Psi: 0

Frac Flow Back: Fluid: \_\_\_\_\_ Gas: \_\_\_\_\_

Comment: Witnessed completion of Stage 2.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					
Drains	Pass	Gravel	Pass			
Rip Rap	Pass					
Ditches	Pass	Culverts	Pass			
Compaction	Pass	Ditches	Pass			
Waddles	Pass					
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
685301532	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3970225">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3970225</a>